

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60438
Contract Dates: 10/31/2012-10/31/2012
Customer Order:
Linked Order:
CPE: / / 10/31

Invoice Num: 1071-486947
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 4

PAY BY 12/04/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS 11 NEWS THIS MORNING		10/31/2012-10/31/2012		.. W		30	1	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:57:25 AM		MSTV120230H	30	360.00			
2	THE EARLY SHOW		10/31/2012-10/31/2012		.. W		30	1	125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:27:56 AM		MSTV120330H	30	125.00			
3	PRICE IS RIGHT		10/31/2012-10/31/2012		.. W		30	1	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:30:05 AM		MSTV120530H	30	675.00			
4	JEOPARDY		10/31/2012-10/31/2012		.. W		30	1	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:05:12 AM		MSTV120230H	30	810.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60438
Contract Dates: 10/31/2012-10/31/2012
Customer Order:
Linked Order:
CPE: / / 10/31

Invoice Num: 1071-486947
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 2 of 4

PAY BY 12/04/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
5	YOUNG & THE RESTLESS	10/31/2012-10/31/2012		.. W		30	1	730.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		730.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:28:56 PM		MSTV120330H	30	730.00			
6	THE TALK	10/31/2012-10/31/2012		.. W		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	01:58:41 PM		MSTV120530H	30	400.00			
7	DR. PHIL	10/31/2012-10/31/2012		.. W		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:21:19 PM		MSTV120230H	30	250.00			
8	CBS 11 NEWS AT 4P	10/31/2012-10/31/2012		.. W		30	1	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:29:04 PM		MSTV120330H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60438
Contract Dates: 10/31/2012-10/31/2012
Customer Order:
Linked Order:
CPE: / / 10/31

Invoice Num: 1071-486947
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 3 of 4

PAY BY 12/04/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
9	CBS 11 NEWS AT 5P	10/31/2012-10/31/2012		.. W		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:09:57 PM		MSTV120530H	30	900.00			
10	WHEEL OF FORTUNE	10/31/2012-10/31/2012		.. W		30	1	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:41:19 PM		MSTV120230H	30	1,800.00			
11	CBS 11 NEWS AT 10P	10/31/2012-10/31/2012		.. W		30	1	1,980.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:29:33 PM		MSTV120230H	30	1,980.00			
12	LETTERMAN	10/31/2012-10/31/2012		.. W		30	1	540.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:14:50 PM		MSTV120330H	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60438
Contract Dates: 10/31/2012-10/31/2012
Customer Order:
Linked Order:
CPE: / / 10/31

Invoice Num: 1071-486947
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 4 of 4

PAY BY 12/04/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
13	SURVIVOR XXV: PHILIPPINES	10/31/2012-10/31/2012		.. W		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:59:30 PM		MSTV120330H	30	4,500.00			
14	CRIMINAL MINDS	10/31/2012-10/31/2012		.. W		30	1	5,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:33:20 PM		MSTV120530H	30	5,400.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		14		18,920.00		2,838.00	16,082.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	18,920.00
Trade Value	0.00
Agency Commission	2,838.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	16,082.00

Warranty - We warrant the above broadcasts were made according to the official station log.